

**Exhibit D**

Detailed Description of Expenses  
from November 3, 2024 through November 30, 2024



Franchise Group, Inc.  
109 Innovation Court, Suite J  
Delaware, OH 43015

Re: Expenses  
Code: 20012136PA0002.1.32

<b>DATE</b>	<b>DESCRIPTION OF SERVICES</b>	<b>AMOUNT</b>
11/4/2024	Taxi/Car Service Terrence Grossman APS NYC office to Home - Berkeley Heights, NJ after working late.	77.36
11/4/2024	Group Meal - Engagement Team Sujay Cherian - Lunch in NYC- Terrence Grossman; Sujay Cherian during working meeting.	57.39
11/4/2024	Taxi/Car Service Sujay Cherian Office to Home after working late	73.12
11/5/2024	Taxi/Car Service Dan Kelsall Home to WFG for first day hearing preparation.	42.46
11/5/2024	Taxi/Car Service Dan Kelsall WFG to Home for first day hearing preparation.	48.27
11/5/2024	Individual Meal Sujay Cherian - Dinner in NYC while working late.	58.59
11/6/2024	Group Meal - Engagement Team Dan Kelsall - Lunch in Delaware during first day hearing - Dan Kelsall; David Orlofsky; James Shen	42.30
11/6/2024	Taxi/Car Service Dan Kelsall Home to NYC Amtrak for first day hearing.	24.71
11/6/2024	Individual Meal James Shen - Breakfast in NYC while traveling to Delaware for first day hearing.	10.50
11/6/2024	Taxi/Car Service James Shen Delaware court to Amtrak station after first day hearing.	8.39
11/7/2024	Taxi/Car Service Dan Kelsall NYC Amtrak to Home after first day hearing.	56.72
11/12/2024	Taxi/Car Service Terrence Grossman APS NYC office to Home - Berkeley Heights, NJ after working late.	194.27
11/20/2024	Taxi/Car Service Dan Kelsall NYC office to Ducera office for meeting with professionals.	27.06
11/29/2024	Internet Access Swapna Deshpande for working on engagement matters.	8.00



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<b>DATE</b>	<b>DESCRIPTION OF SERVICES</b>	<b>AMOUNT</b>
<b>Total</b>		<b>729.14</b>



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<b>Expenses</b>	<b>Amount</b>
Ground Transportation	\$ 552.36
Internet	8.00
Meals	168.78
<b>Total Disbursements</b>	<b>\$ 729.14</b>